		Receiv	ing Repo	ort-		
	ate: ///o//3	<u>3</u>	Batch Dart I		11902 15137	6
Packing Slip: Invoice: Receipt:	Yes No No Cr	W SI Q	elease Note A /aybill Attache nipment Com C6 Inspection /ork Order	ed: Ye plete: Ye		
Discrepancie Part	Description	Quantity	Quantity	Quantity	Quantity	Comments
Number	Description	Ordered	Received	Returned	Short	
		Initials	s of receiver	(if shipment	OK) Level	12 Cr
Production/A Date Received/Co	11/9/2	÷.			Locat	ion

UNEODMS/Durchasing/approved purch/RECREPORT Rev.D

1 S S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1	CAM		Valleyfield (Québec
		15: 15	J6S 5L1

TÉLÉPHONE: 450 377 BEECEIVED OCT 2 1 2011 PAX: 450 377-5696 FAX: 514 336-4248

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1800 667-4248 FAX: 1866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1053

VENDU À / SOLD TO:

613-632-5200

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO K6A 1K7

DART AEROSPACE LTD

On a du Sauoir " 78R"

249698 188853 13/10/11 13/10/11 ŝ ŝ DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP FACTURE DATE

> EXPEDIE PAR / SHIP VIA | VEND. / SALESM. | CODE CLIENT / CUST. CODE DAER VOTRE N° DE COMMANDE / YOUR P.O. № 15134

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, DNTARIO **(6A 1K7**

REMARQUES / REMARKS 8

NET 30 JOURS

TERMES / TERMS

001

PAGE N°

68.00 ENTERED OCT 2 1 2011 NOV 0.9 2011 MONTANT DIAG * 3 PER PER 34.000 PRIX ò POIDS WEIGHT EXPANDED METAL 1/2 X 18F DESCRIPTION LETTRE DE CONFORMIT 2 X 4' X 8' 64SF EXPÉDIÉ SHIPPED œ COMMANDÉ ORDERED oj CODE DE PRODUIT PRODUCT CODE MD 1218F

Unités de mesure : CLB Centilivres • CPI Centpleds • UN Unité • PI Units of measure: CONDITIONS:

LES MATÉRIAUX LUNES ET FACTURES TEJS QUE DÉCRITS DEMEURENT LA PROPRIÉTE DE "MOIBRO MATÉRIE ESTA AMBRÉULE COMPLET PROJESSE. L'ELS RISQUES DE PERTES DOUBLES SONT À ACHARGE DE L'AGRETION DE ALL'AGRED LOUR MATÈRIE LES TAMBRÉULES DE L'AGREDIO MATÈRIE LES TAMBRÉULES DE L'AGREDIO MATÈRIE LES TAMBRÉULES DE L'AGREDIO MATÈRIE LES TAMBRÉULES SULVAINTES : MET 30. JOHNS DE LA DAIT DE FACTIVATION, ET TOUT COMPTIENT DE SOUT DE PARTIMAINCES DE SERVINGES DE L'AGREDIO MATÈRIE L'AGREDIO MATÈRIE L'AGREDIO MATÈRIE L'AGREDIO MATÈRIE L'AGREDIO MATÈRIE DE SOUT DE FAULT DA L'AGREDIO MATÈRIE DE SOUT DE FAULT DE FAULT DE MATÈRIA DE SOUT DE FAULT DA L'AGREDIO MATÈRIE DE SOUT DE FAULT DE FAULT DE SOUT DE FAULT DE

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 N° ENR, TPS / GST REG. N° R 135 534 717 • N° ENR, TVQ / QST REG. N° 1015 688 543

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACKER CAMPI INC." UNTL. PRYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS, ARE AT THE BUYENES DEPRISE. ALL MATERIALS SEAF THE SEAR WARRHANT, AS GIVEN BY THE MANUFACTUREN. THE BUYEN ACCEPTS TO PRY ADMINISTRATION CHARGES OF SAY FOR THE BUYEN ACCEPTS TO PRY ADMINISTRATION CHARGES OF SAY FOR MELLIAND SHAPE AND THE BUYEN ACCEPTS TO PRY ADMINISTRATION CHARGES OF SAY FOR MEN WARRHANT WHILL SHAPE AND THE BUYEN ACCEPTS TO PRY ADMINISTRATION CHARGES OF SAY FOR MEN WARRHAND WAS AND THE SAY FOR THE BLANKE DELIES AT HIS CHOICE TO CLAIM FOR THE BLANKE DELIES OF THE REPOSSESSION OF THE GOODS SOLD. A SAY CLAMMIUST DE MADE FOR MEN THIS DOCUMENT THOUSE AUTHORISED CANNOTS THAN SERVENDES THAT THIS DOCUMENT THOUSE AUTHORISED CANNOTS THAN SERVENDES THAT THIS DOCUMENT THOUSE AUTHORISED CANNOTS THE SUBJECT THAT ASSESSION OF THE GOODS SOLD. A SAY CLAMMIUST DE METURINED. AND MERCHANDES THAT THIS DOCUMENT THOUR AUTHORIZATION AND MES SUBJECT. THAT ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT AND ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR AND MESUBLEST THAT AND ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT AND ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR ASSESSION OF THE CONTRACTOR AND MESUBLEST THAT THE CONTRACTOR ASSESSION O

MARCHANDISE RECUE EN BONNE CONDITION MAERCHANDISE RECEIVED IN GOOD CONDITION

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HEURE / TIME

LIVRÉ. I DELIVERED

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

TOTAL

76.84

68.00

SOUS-TOTAL SUB TOTAL

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POIDS TOTAL TOTAL WEIGHT

. P

Foot

0.00

T.P.S. G.S.T.

8.84

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

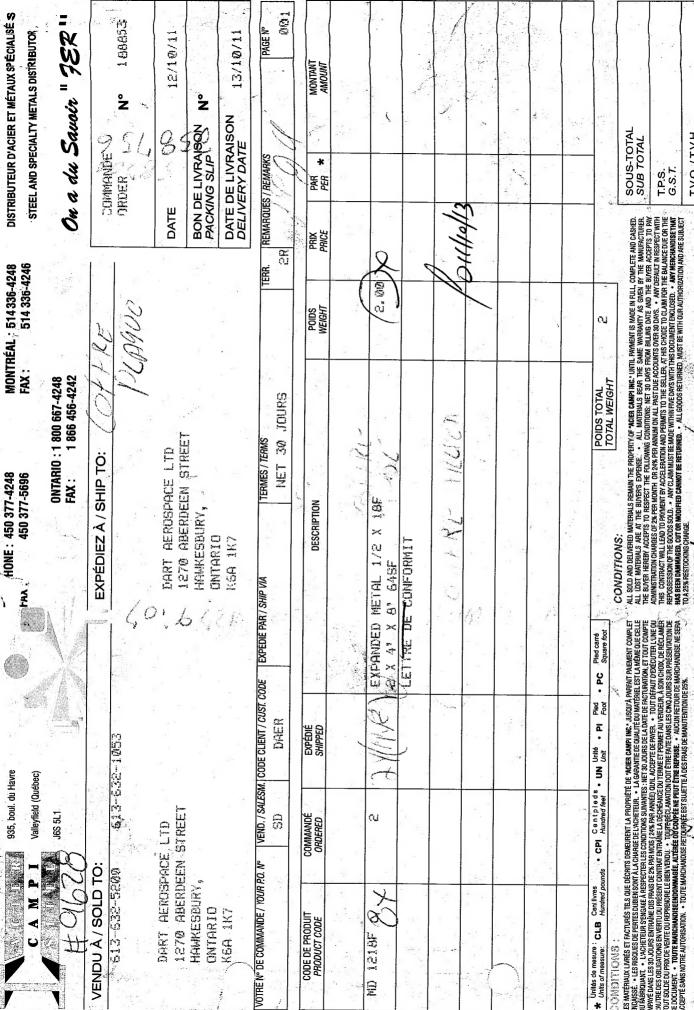
All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, October 13, 2011 10:30:12 AM

All Vendors PO ID PO15134 Receipt Dates from 10/13/2011 to 10/13/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

ut i	7 8	54.0000 0.0000 0.0000 \$68.00 0.0000
Book Amt	\$68.00	64.0 0.0 0.0 \$68
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MRB Qty/ MRB Reject Qty	0	uantity: O U/M): uantity: t Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Reject Quantity: Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1.06	Total (
Recv Qty (PO U/M)	64.0000	*
Recv Date/ Recv Emp	0/13/2011	04.0000 DESMO
Required Date Required Qty	10/14/2011 10/13/2011	0000.440
ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Steel sf	<u> </u>
/u/	Campi .50-18F	ומפת ואופומ
teference Sescriptio Cert Std	VC-CAM002 Campi Steel M569EX0.50-18F sf	J 19226
Project ID Reference/ Description/ Cert Std		n —
Line Nbr/ Insp Req	lor Name 1	0 Z
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15134 1	CAD



SIGNATURÉ DU CLIENT / CUSTÓMERS SIGNATURE

LIVRÉ. I DELIVERED

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

PAR PAR BY BY BY N' ENR. TPS / GST REG. N' R 135 534 717

PAR

T.V.Q. / T.V.H. Q.S.T. / H.S.T. MARCHANDISE RECUE EN BONNE CONDITION MAERCHANDISE RÉCEIVED IN GOOD CONDITION

TOTAL



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15134

Purchase Order Date 10/12/11 PO Print Date 10/12/11

Page Number 1 of 1

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buver

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

Line Nbr

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Reference

Revision ID

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

M569EX0.50-18F

569 Expanded Metal

10/14/11

Yes

\$1.0625

\$68.00

018

Special Inst:

CARBON STEEL EXPANDED METAL CS TYPE B CARBON STEEL PER ASTM

A1008 OR ASTM A1011

ASTM F1267 OR MIL-M-17194D

PO Total:

\$68.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date:

10/12/11

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246 935 Boul. du Havre (450) 377-4248 (MTL) (450) 377-5696 (800) 667-4248 Valleyfield, Quebec J6S 5L1 _____ SOUMISSION 289798 (F) 613-632-1053 (T) 613-632-5200 DART AEROSPACE LTD DART AEROSPACE LTD DATE 1270 ABERDEEN STREET 1270 ABERDEEN STREET 11/10/11 HAWKESBURY, HAWKESBURY, ONTARIO ONTARIO K6A 1K7 K6A 1K7 LIVREE

11/10/11

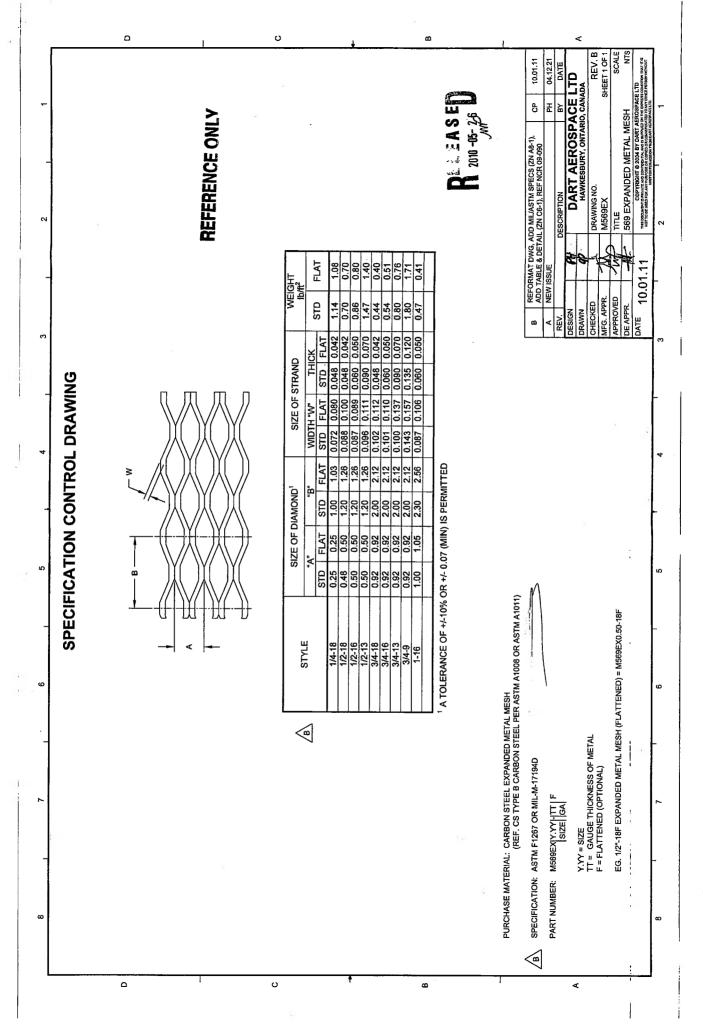
Code Client	Rep		Condi	itions		Page
DAER	SD		NET 30	JOURS		001
Description		Quant.	Poids	Prix	Par	Montant
EXPANDED METAL 1/2 X 2 X 4' X 8' 64SF STO		2	2	34.000 ប	N	68.00

Poids total 2 Sous-total 68.00
TPS 0.00
TVQ 8.84
TOTAL 76.84

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.



Client:	
Bon de Commande:	

La présente certifie a expédié ou expédiera un ou plusieurs produits décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	
deptoye	EMMA-557
	Acier: ASTM A 569/569M
	Aluminium: ASTM B209
Collaborio	Galvanisé à chaud : ASTM A123
Caillebotis a barre soudé	NAAMM MGB-531
	Acier: ASTM A1011/A1011M
	Galvanisé a chaud : ASTM A123
Call I. C. 80	Inoxydable: T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531
D., 615, D.	Aluminium: ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety	Acier: ASTM 1011
Tread	Acier Pre-galvanisé: G 90, ASTM A653
Planchers et Barreaux Safety Tread	Aluminium: 5052-H32
	Inoxydable: T-304, T-316

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